

**Business Activity by Tax Return Line Code  
And Major Standard Industrial Classification (SIC) Groupings  
Calendar Year 2002**

**NOTES:**

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: [http://www.osha.gov/pls/imis/sic\\_manual.html](http://www.osha.gov/pls/imis/sic_manual.html)
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	888	24,011,255	18,161,332	1,180,488
00	Business & Occupation	2	Retailing	874	23,745,593	16,861,179	79,427
00	Business & Occupation	3	Wholesaling	127	38,741,270	35,299,025	170,841
00	Business & Occupation	4	Service & Other Activities	124	42,895,736	34,373,925	515,610
00	State Use Tax	5	Use Tax	21	1,092,211	1,092,211	70,993
00	Business & Occupation	7	Manufacturing	6	1,169,378	448,389	2,170
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,624,503	513,529	9,461
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
00	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	3	1,925,025	1,050,216	5,083
00	Business & Occupation	16	Extracting, Extracting for Hire	17	6,422,222	6,422,222	31,084
			Splitting or Processing Dried Peas; Presc. Drug				
00	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
00	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
00	Other Taxes	36	Litter Tax	27	13,922,049	13,922,049	2,087
00	Other Taxes	65	Hazardous Substance	D	D	D	D
00	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
00	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	319	57,003,590	39,804,716	2,587,313
01	Business & Occupation	2	Retailing	220	56,462,921	50,343,747	237,121
01	Business & Occupation	3	Wholesaling	165	144,946,109	71,693,769	347,004
01	Business & Occupation	4	Service & Other Activities	73	9,996,604	9,893,703	148,407

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	State Use Tax	5	Use Tax	79	2,231,653	2,231,653	145,065
01	Business & Occupation	7	Manufacturing	13	2,340,168	2,319,499	11,227
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,208,437	1,027,888	19,528
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	359,102	359,102	1,739
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,448,053	4,448,053	21,531
01	Public Utility Tax	13	Other Public Service	D	D	D	D
01	Business & Occupation	16	Extracting, Extracting for Hire	6	297,437	199,913	967
01	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	20,606,206	20,339,470	27,479
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
01	Other Taxes	36	Litter Tax	46	30,344,003	30,344,003	4,557
01	Public Utility Tax	49	Power	D	D	D	D
01	Other Taxes	54	Syrup Tax	D	D	D	D
01	Other Taxes	65	Hazardous Substance	D	D	D	D
01	Other Taxes	79	IMR	17	112	112	4
01	Business & Occupation	80	Royalties; Child Care	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	184	13,335,186	4,590,968	298,426
02	Business & Occupation	2	Retailing	132	13,234,565	10,039,014	47,283
02	Business & Occupation	3	Wholesaling	77	99,437,217	63,124,737	305,535
02	Business & Occupation	4	Service & Other Activities	83	13,951,506	13,492,889	202,395
02	State Use Tax	5	Use Tax	36	1,171,527	1,171,527	76,147
02	Business & Occupation	7	Manufacturing	12	8,981,904	8,981,904	43,471
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,000,428	141,422	2,310
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
02	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	3	303,333	303,333	1,468
02	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	281,549,415	278,479,075	384,304
02	Other Taxes	36	Litter Tax	30	210,997,564	210,997,564	31,644

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
02	Public Utility Tax	49	Power	D	D	D	D
02	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
02	Other Taxes	79	IMR	D	D	D	D
02	Business & Occupation	80	Royalties; Child Care	3	45,470	45,470	221
02	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	6,732	751,282,608	702,908,579	45,689,299
07	Business & Occupation	2	Retailing	5,674	741,604,663	721,865,977	3,400,099
07	Business & Occupation	3	Wholesaling	1,342	254,881,799	154,539,847	747,971
07	Business & Occupation	4	Service & Other Activities	2,680	534,010,684	525,279,787	7,879,358
07	State Use Tax	5	Use Tax	790	11,316,733	11,316,733	735,629
07	Business & Occupation	7	Manufacturing	31	3,970,958	3,920,269	18,974
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	2,623,127	2,242,564	42,147
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,247,652	1,247,652	6,040
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	84	25,204,086	25,204,086	121,988
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	3,236,680	2,703,828	17,319
07	Public Utility Tax	13	Other Public Service	11	133,124	132,674	2,550
07	Business & Occupation	14	Insurance Agents/Brokers	4	309,019	309,019	1,495
07	Business & Occupation	16	Extracting, Extracting for Hire	57	2,761,986	2,731,516	13,227
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	152,121	152,121	737
07	Other Taxes	20	Tobacco Products	D	D	D	D
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	21,335,463	20,841,717	28,767
07	Public Utility Tax	26	Gas Dist., Telegraph	3	11	11	0
07	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	19	70,056,069	70,046,980	96,657
07	Other Taxes	36	Litter Tax	417	102,293,589	102,293,589	15,267
07	Public Utility Tax	49	Power	3	3	3	0
07	Other Taxes	54	Syrup Tax	8	35	35	35
07	Business & Occupation	55	Public or Nonprofit Hospitals	7	116,148	116,148	1,743
07	Public Utility Tax	60	Water Distribution	4	173,654	115,893	5,826
07	Public Utility Tax	61	Sewer Collection	D	D	D	D
07	Other Taxes	64	Refuse Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	17	482,757	473,820	3,319

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Other Taxes	79	IMR	150	3,366	3,366	180
07	Business & Occupation	80	Royalties; Child Care	15	340,352	340,352	1,646
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	11,684	11,684	55
08	State Sales Tax	1	Retail Sales Tax	158	10,996,708	10,055,232	653,590
08	Business & Occupation	2	Retailing	99	10,579,171	9,702,294	45,690
08	Business & Occupation	3	Wholesaling	78	77,426,725	57,976,146	280,605
08	Business & Occupation	4	Service & Other Activities	194	35,401,306	32,468,221	487,030
08	State Use Tax	5	Use Tax	40	444,050	444,050	28,871
08	Business & Occupation	7	Manufacturing	7	6,609,300	6,242,219	30,213
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	168,463	161,878	2,600
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	799,057	799,057	3,866
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	59	30,253,521	30,105,477	145,709
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Other Taxes	79	IMR	D	D	D	D
08	Business & Occupation	80	Royalties; Child Care	D	D	D	D
08	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
09	State Sales Tax	1	Retail Sales Tax	60	3,119,967	1,767,499	114,889
09	Business & Occupation	2	Retailing	48	3,561,142	2,861,039	13,476
09	Business & Occupation	3	Wholesaling	140	318,782,295	37,397,483	181,012
09	Business & Occupation	4	Service & Other Activities	37	10,883,272	6,743,887	101,160
09	State Use Tax	5	Use Tax	12	1,090,264	1,090,264	70,868
09	Business & Occupation	7	Manufacturing	4	123,747	123,747	599
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	69	6,711,179	6,588,064	31,885
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
09	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
09	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
09	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	27	6,715,042	5,187,711	7,160
09	Other Taxes	36	Litter Tax	51	27,352,958	27,352,958	4,098
09	Other Taxes	64	Refuse Collection	D	D	D	D
09	Other Taxes	79	IMR	11	207	207	11
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	9	7,944,852	1,078,435	70,102
10	Business & Occupation	2	Retailing	7	7,935,290	7,890,725	37,166
10	Business & Occupation	3	Wholesaling	5	2,932,014	2,930,664	14,186
10	Business & Occupation	4	Service & Other Activities	6	781,402	781,402	11,721
10	State Use Tax	5	Use Tax	4	848,994	848,994	55,182
10	Business & Occupation	7	Manufacturing	3	89,507	89,507	435
10	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
10	Other Taxes	65	Hazardous Substance	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	127,653,937	127,653,937	8,297,507
12	Business & Occupation	2	Retailing	D	D	D	D
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
12	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
12	Other Taxes	64	Refuse Collection	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	32	44,018,844	36,156,347	2,350,166
13	Business & Occupation	2	Retailing	31	44,018,321	39,943,685	188,138
13	Business & Occupation	3	Wholesaling	20	35,146,211	26,303,599	127,305
13	Business & Occupation	4	Service & Other Activities	9	1,612,816	996,302	14,947
13	State Use Tax	5	Use Tax	12	308,449	308,449	20,052
13	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
13	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
13	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Other Taxes	36	Litter Tax	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
13	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
13	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	79	70,464,188	63,669,958	4,138,552
14	Business & Occupation	2	Retailing	75	70,445,928	61,654,407	290,398
14	Business & Occupation	3	Wholesaling	75	125,240,646	120,753,618	584,445
14	Business & Occupation	4	Service & Other Activities	28	10,148,471	10,106,054	151,588
14	State Use Tax	5	Use Tax	26	4,712,438	4,712,438	306,304
14	Business & Occupation	7	Manufacturing	27	32,767,264	29,621,748	143,377
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,304,553	1,189,675	22,748
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	14,892,236	14,892,236	72,079
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	102,270	102,270	625
14	Business & Occupation	16	Extracting, Extracting for Hire	19	5,013,722	4,884,794	23,640
14	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
14	Other Taxes	64	Refuse Collection	3	6,490,326	6,490,326	233,653
14	Business & Occupation	80	Royalties; Child Care	D	D	D	D
14	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	12,013	8,846,232,878	7,216,559,976	469,076,904
15	Business & Occupation	2	Retailing	11,416	8,839,616,294	7,842,221,352	36,937,100
15	Business & Occupation	3	Wholesaling	4,941	950,568,298	835,359,429	4,043,146
15	Business & Occupation	4	Service & Other Activities	1,476	150,344,376	133,089,324	1,996,489
15	State Use Tax	5	Use Tax	1,345	135,704,932	135,703,332	8,820,791
15	Business & Occupation	7	Manufacturing	174	27,994,061	27,940,556	135,243
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	47	5,617,040	3,820,887	72,467
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	256,436	255,906	1,239
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	361	579,091,848	568,834,875	2,753,157
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	27	2,432,465	2,432,465	15,500
15	Public Utility Tax	13	Other Public Service	15	206	206	0
15	Business & Occupation	14	Insurance Agents/Brokers	7	116	116	1
15	Business & Occupation	16	Extracting, Extracting for Hire	47	3,204,002	3,083,793	14,923
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	99,778	99,778	484
15	Other Taxes	20	Tobacco Products	3	3	3	2
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	430	430	0
15	Public Utility Tax	26	Gas Dist., Telegraph	5	41	41	0



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,196,444	2,196,444	6,040
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	368	368	1
15	Other Taxes	36	Litter Tax	200	19,917,672	19,917,672	2,987
15	Public Utility Tax	49	Power	3	13	13	0
15	Other Taxes	54	Syrup Tax	19	56	56	56
15	Business & Occupation	55	Public or Nonprofit Hospitals	17	226,689	226,689	3,399
15	Public Utility Tax	60	Water Distribution	7	627	627	0
15	Public Utility Tax	61	Sewer Collection	6	43	43	0
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Other Taxes	65	Hazardous Substance	3	4	4	0
15	Other Taxes	79	IMR	199	6,883	6,883	380
15	Business & Occupation	80	Royalties; Child Care	56	1,856,357	1,856,357	8,983
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	25	27,529,082	27,529,082	129,660
16	State Sales Tax	1	Retail Sales Tax	1,130	1,851,160,240	1,433,607,095	93,184,496
16	Business & Occupation	2	Retailing	1,087	1,849,754,833	1,473,056,336	6,938,119
16	Business & Occupation	3	Wholesaling	831	632,446,211	564,693,177	2,733,104
16	Business & Occupation	4	Service & Other Activities	213	68,950,767	48,415,251	726,231
16	State Use Tax	5	Use Tax	298	108,633,670	108,633,670	7,061,189
16	Business & Occupation	7	Manufacturing	48	30,216,031	29,839,285	144,427
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	59	8,500,634	6,508,526	123,063
16	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	263,666	136,256	659
16	Business & Occupation	11	Public Road Construction/Gov't Contracting	238	600,825,946	568,977,773	2,753,856
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	33	5,110,609	5,073,753	32,298
16	Public Utility Tax	13	Other Public Service	6	15,734,331	12,660,597	243,797
16	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
16	Business & Occupation	16	Extracting, Extracting for Hire	85	33,339,398	32,083,019	155,285
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	13,198,387	13,191,352	63,844
16	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	113	113	0
16	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
16	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
16	Other Taxes	36	Litter Tax	10	222,485	222,485	35

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
16	Other Taxes	54	Syrup Tax	D	D	D	D
16	Business & Occupation	55	Public or Nonprofit Hospitals	5	70,401	70,401	1,055
16	Public Utility Tax	60	Water Distribution	D	D	D	D
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	6	9,144,104	3,168,667	114,070
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Other Taxes	79	IMR	16	318	318	16
16	Business & Occupation	80	Royalties; Child Care	12	1,157,197	1,157,197	5,600
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	21	363,712,368	362,477,337	1,707,273
17	State Sales Tax	1	Retail Sales Tax	21,326	5,791,718,050	4,996,660,531	324,783,979
17	Business & Occupation	2	Retailing	20,230	5,784,613,852	5,456,935,398	25,702,736
17	Business & Occupation	3	Wholesaling	16,489	6,340,406,313	5,466,515,469	26,458,119
17	Business & Occupation	4	Service & Other Activities	2,313	220,662,344	190,745,757	2,861,337
17	State Use Tax	5	Use Tax	1,910	121,359,619	121,359,869	7,888,504
17	Business & Occupation	7	Manufacturing	640	300,456,352	293,555,007	1,420,826
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	137	17,196,894	11,024,831	207,798
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	7,108,860	7,054,308	34,145
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	776	461,970,468	448,788,511	2,172,137
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	67	4,674,973	4,673,260	29,503
17	Public Utility Tax	13	Other Public Service	25	100,846	98,885	1,838
17	Business & Occupation	14	Insurance Agents/Brokers	10	827,215	827,215	4,004
17	Business & Occupation	16	Extracting, Extracting for Hire	116	13,424,613	10,733,721	51,956
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	72	14,263,983	12,727,273	61,594
17	Other Taxes	20	Tobacco Products	D	D	D	D
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	20	105,850	105,850	146
17	Public Utility Tax	26	Gas Dist., Telegraph	14	32,281	32,281	1,214
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	176,026	176,026	484
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	24,550	24,550	34
17	Other Taxes	36	Litter Tax	410	33,846,939	33,846,939	5,049
17	Public Utility Tax	49	Power	7	31,527	31,527	1,218
17	Other Taxes	54	Syrup Tax	33	110	110	110
17	Business & Occupation	55	Public or Nonprofit Hospitals	24	360,688	360,688	5,412



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
17	Other Taxes	57	Petroleum Products Tax	D	D	D	D
17	Public Utility Tax	60	Water Distribution	29	417,530	417,530	18,518
17	Public Utility Tax	61	Sewer Collection	15	124,350	124,350	4,398
17	Other Taxes	64	Refuse Collection	10	839,371	833,431	30,002
17	Other Taxes	65	Hazardous Substance	15	2,455,143	2,455,143	17,186
17	Other Taxes	79	IMR	324	7,765	7,765	417
17	Business & Occupation	80	Royalties; Child Care	180	7,374,670	7,344,560	35,544
			Cleanup of Radioactive Waste for U.S. Gov't				
17	Business & Occupation	83	Environmental Remedial Action	56	23,171,927	22,964,029	108,167
20	State Sales Tax	1	Retail Sales Tax	277	115,094,037	64,147,640	4,169,592
20	Business & Occupation	2	Retailing	269	115,066,929	106,886,055	503,426
20	Business & Occupation	3	Wholesaling	348	3,604,644,871	1,813,216,641	8,775,977
20	Business & Occupation	4	Service & Other Activities	85	25,678,386	19,262,337	288,939
20	State Use Tax	5	Use Tax	147	32,510,757	32,510,757	2,113,193
20	Business & Occupation	7	Manufacturing	161	1,007,317,942	968,213,322	4,686,146
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	605,702	388,234	7,435
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	67,445,307	67,071,693	324,629
			Warehousing, Radio and TV Broadcasting;				
20	Business & Occupation	11	Public Road Construction/Gov't Contracting	27	35,318,417	35,187,095	170,307
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	16	Extracting, Extracting for Hire	3	45,213	45,213	218
20	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
20	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
20	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	44	2,287,050,323	2,187,768,527	2,864,284
20	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
20	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
20	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	42	1,723,616,659	1,656,779,018	2,286,355
20	Other Taxes	36	Litter Tax	278	2,209,055,611	2,209,055,611	331,364
20	Other Taxes	54	Syrup Tax	13	2,571,962	2,571,962	2,571,962
20	Other Taxes	64	Refuse Collection	D	D	D	D
20	Other Taxes	65	Hazardous Substance	D	D	D	D
20	Other Taxes	79	IMR	6	33	33	1
20	Business & Occupation	80	Royalties; Child Care	4	390,994	394,252	1,908
21	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
22	State Sales Tax	1	Retail Sales Tax	67	19,281,493	7,256,149	471,648
22	Business & Occupation	2	Retailing	54	19,229,533	9,393,117	44,239
22	Business & Occupation	3	Wholesaling	49	127,554,299	27,120,472	131,262
22	Business & Occupation	4	Service & Other Activities	12	512,412	510,990	7,660
22	State Use Tax	5	Use Tax	13	1,430,587	1,430,587	92,986
22	Business & Occupation	7	Manufacturing	29	104,807,149	101,938,379	493,385
22	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
22	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
22	Other Taxes	36	Litter Tax	D	D	D	D
22	Public Utility Tax	61	Sewer Collection	D	D	D	D
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	80	Royalties; Child Care	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	274	69,300,936	47,771,637	3,105,177
23	Business & Occupation	2	Retailing	225	69,019,080	49,288,512	232,154
23	Business & Occupation	3	Wholesaling	144	157,111,605	81,325,663	393,622
23	Business & Occupation	4	Service & Other Activities	27	400,099	341,671	5,128
23	State Use Tax	5	Use Tax	50	815,699	815,699	53,025
23	Business & Occupation	7	Manufacturing	74	78,345,729	77,147,915	373,394
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,237,253	1,237,253	5,988
			Warehousing, Radio and TV Broadcasting;				
23	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
23	Public Utility Tax	13	Other Public Service	D	D	D	D
23	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
23	Other Taxes	36	Litter Tax	6	165,569	165,569	27
23	Other Taxes	54	Syrup Tax	D	D	D	D
23	Public Utility Tax	60	Water Distribution	D	D	D	D
23	Other Taxes	65	Hazardous Substance	D	D	D	D
23	Other Taxes	79	IMR	8	99	99	5
23	Business & Occupation	80	Royalties; Child Care	5	632,248	632,248	3,060
24	State Sales Tax	1	Retail Sales Tax	1,384	339,386,284	295,678,469	19,219,143
24	Business & Occupation	2	Retailing	1,170	337,624,960	305,437,311	1,438,630
24	Business & Occupation	3	Wholesaling	1,096	2,913,484,914	1,902,887,812	9,210,018
24	Business & Occupation	4	Service & Other Activities	268	45,713,158	40,498,112	607,495
24	State Use Tax	5	Use Tax	307	30,072,244	30,072,244	1,954,712
24	Business & Occupation	7	Manufacturing	514	2,223,736,350	2,093,545,056	10,132,790
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	299	99,928,186	45,163,796	863,514
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	41,706,785	41,682,967	201,744

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting;				
24	Public Utility Tax	12	Public Road Construction/Gov't Contracting	34	5,910,938	5,600,798	27,110
24	Public Utility Tax	13	Urban Transportation/Vessels Under 65 Feet	19	1,005,182	944,042	6,031
24	Business & Occupation	14	Other Public Service	9	2,515,830	2,323,713	44,725
24	Business & Occupation	16	Insurance Agents/Brokers	4	54,009	54,009	261
24	Business & Occupation	19	Extracting, Extracting for Hire	1,031	589,003,778	565,112,905	2,735,172
24	Business & Occupation		Retailing of Interstate Transportation Equip.	4	12,253	12,253	55
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	33	104,627,734	104,627,734	15,697
24	Public Utility Tax	49	Power	D	D	D	D
24	Other Taxes	54	Syrup Tax	D	D	D	D
24	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
24	Public Utility Tax	60	Water Distribution	D	D	D	D
24	Public Utility Tax	61	Sewer Collection	D	D	D	D
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	9	2,263,627	2,263,627	15,848
24	Other Taxes	79	IMR	48	544	544	23
24	Business & Occupation	80	Royalties; Child Care	15	1,369,424	1,369,424	6,628
24	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
25	State Sales Tax	1	Retail Sales Tax	301	118,631,056	57,669,681	3,748,536
25	Business & Occupation	2	Retailing	272	118,414,131	59,118,551	278,457
25	Business & Occupation	3	Wholesaling	202	376,110,396	172,969,191	837,175
25	Business & Occupation	4	Service & Other Activities	32	2,286,405	2,283,405	34,257
25	State Use Tax	5	Use Tax	52	1,462,608	1,462,608	95,081
25	Business & Occupation	7	Manufacturing	133	218,686,147	208,634,254	1,009,789
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	183,518	183,518	888
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
25	Public Utility Tax	13	Other Public Service	D	D	D	D
25	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
25	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
25	Other Taxes	36	Litter Tax	6	182,126	182,126	27
25	Other Taxes	54	Syrup Tax	D	D	D	D
25	Other Taxes	79	IMR	14	8,833	8,833	529
25	Business & Occupation	80	Royalties; Child Care	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	59	36,960,689	35,957,730	2,337,256
26	Business & Occupation	2	Retailing	55	36,942,938	36,294,434	170,942
26	Business & Occupation	3	Wholesaling	78	2,335,205,212	1,378,441,105	6,671,646
26	Business & Occupation	4	Service & Other Activities	18	86,759,994	86,402,510	1,296,035
26	State Use Tax	5	Use Tax	36	50,693,980	50,711,551	3,296,254
26	Business & Occupation	7	Manufacturing	59	2,604,909,439	2,351,562,483	11,381,568
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	226,133,544	226,130,596	1,094,472
26	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
26	Business & Occupation	16	Extracting, Extracting for Hire	4	64,159,524	64,165,780	310,564
26	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
26	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
26	Other Taxes	36	Litter Tax	41	686,340,948	686,340,948	102,947
26	Public Utility Tax	49	Power	D	D	D	D
26	Public Utility Tax	60	Water Distribution	D	D	D	D
26	Public Utility Tax	61	Sewer Collection	D	D	D	D
26	Other Taxes	64	Refuse Collection	D	D	D	D
26	Other Taxes	65	Hazardous Substance	5	937,779	937,779	6,565
26	Other Taxes	79	IMR	3	27	27	1
26	Business & Occupation	80	Royalties; Child Care	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	1,434	530,071,779	416,266,365	27,057,324
27	Business & Occupation	2	Retailing	1,026	342,620,530	257,922,195	1,214,849
27	Business & Occupation	3	Wholesaling	686	509,502,624	286,691,488	1,387,590
27	Business & Occupation	4	Service & Other Activities	469	290,313,734	274,459,403	4,116,903
27	State Use Tax	5	Use Tax	300	29,033,226	29,033,226	1,887,172
27	Business & Occupation	7	Manufacturing	99	76,054,467	74,154,462	358,909
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	296,148	296,148	5,463
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	602	1,319,693,518	1,305,057,860	6,316,510
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	8,222,755	8,207,428	39,721

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	177,302	177,302	1,134
27	Public Utility Tax	13	Other Public Service	D	D	D	D
27	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,158	3,158	16
27	Other Taxes	20	Tobacco Products	D	D	D	D
27	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,606	1,606	3
27	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
27	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	460,094	359,167	987
27	Other Taxes	36	Litter Tax	275	907,106,402	907,106,402	136,068
27	Other Taxes	54	Syrup Tax	D	D	D	D
27	Public Utility Tax	61	Sewer Collection	D	D	D	D
27	Other Taxes	64	Refuse Collection	D	D	D	D
27	Other Taxes	79	IMR	20	1,153	1,153	66
27	Business & Occupation	80	Royalties; Child Care	46	12,781,910	12,734,457	61,634
27	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,285	1,285	6
28	State Sales Tax	1	Retail Sales Tax	144	77,614,686	62,666,862	4,073,354
28	Business & Occupation	2	Retailing	130	77,232,078	73,553,895	346,454
28	Business & Occupation	3	Wholesaling	164	891,710,931	599,059,363	2,899,450
28	Business & Occupation	4	Service & Other Activities	32	3,989,692	3,966,959	59,504
28	State Use Tax	5	Use Tax	64	11,402,303	11,402,303	741,153
28	Business & Occupation	7	Manufacturing	101	605,693,209	574,107,371	2,778,666
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	14,661,792	14,661,792	70,961
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	823,699	820,826	3,973
28	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
28	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
28	Other Taxes	36	Litter Tax	27	31,425,148	31,425,148	4,711
28	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
28	Public Utility Tax	60	Water Distribution	D	D	D	D
28	Other Taxes	65	Hazardous Substance	19	142,834,653	142,834,653	999,843
28	Other Taxes	79	IMR	3	12	12	0
28	Business & Occupation	80	Royalties; Child Care	9	12,547,905	12,547,905	60,732
28	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
29	State Sales Tax	1	Retail Sales Tax	18	105,627,799	47,340,836	3,077,159
29	Business & Occupation	2	Retailing	18	105,627,799	105,453,262	496,683
29	Business & Occupation	3	Wholesaling	19	1,956,734,805	1,753,058,562	8,484,807
29	Business & Occupation	4	Service & Other Activities	6	13,083,112	13,079,470	196,192
29	State Use Tax	5	Use Tax	11	5,212,959	5,212,959	338,840
29	Business & Occupation	7	Manufacturing	12	380,518,318	373,345,649	1,806,993
29	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	15,420,987	15,420,987	74,640
29	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
29	Other Taxes	64	Refuse Collection	D	D	D	D
29	Other Taxes	65	Hazardous Substance	5	1,787,267,997	1,787,267,997	12,510,877
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	113	40,103,301	14,400,219	936,020
30	Business & Occupation	2	Retailing	105	40,172,252	24,322,439	114,553
30	Business & Occupation	3	Wholesaling	120	476,258,348	236,697,045	1,145,625
30	Business & Occupation	4	Service & Other Activities	21	4,002,621	3,848,183	57,725
30	State Use Tax	5	Use Tax	38	2,014,189	2,014,189	130,913
30	Business & Occupation	7	Manufacturing	123	456,700,053	438,344,899	2,121,602
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	25,937,900	25,937,900	125,539
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
30	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
30	Other Taxes	36	Litter Tax	12	60,388,421	60,388,421	9,061
30	Other Taxes	64	Refuse Collection	D	D	D	D
30	Other Taxes	65	Hazardous Substance	D	D	D	D
30	Other Taxes	79	IMR	3	28	28	1
30	Business & Occupation	80	Royalties; Child Care	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	31	6,258,430	2,997,119	194,813
31	Business & Occupation	2	Retailing	23	6,238,864	3,030,931	14,275
31	Business & Occupation	3	Wholesaling	14	46,935,754	6,430,608	31,120
31	State Use Tax	5	Use Tax	3	2,883	2,883	187



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
31	Business & Occupation	7	Manufacturing	9	8,711,083	8,646,165	41,846
31	Other Taxes	36	Litter Tax	D	D	D	D
31	Other Taxes	79	IMR	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	268	219,316,221	171,732,668	11,162,641
32	Business & Occupation	2	Retailing	223	219,092,980	199,793,373	941,031
32	Business & Occupation	3	Wholesaling	210	1,187,010,487	773,559,160	3,744,036
32	Business & Occupation	4	Service & Other Activities	71	6,484,209	6,319,953	94,801
32	State Use Tax	5	Use Tax	66	15,548,206	15,548,206	1,010,638
32	Business & Occupation	7	Manufacturing	132	508,398,612	450,596,243	2,180,893
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	457,322	457,322	2,214
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,261,315	2,879,496	13,934
32	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
32	Business & Occupation	16	Extracting, Extracting for Hire	8	9,088,978	8,970,205	43,424
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
32	Other Taxes	36	Litter Tax	4	57,496,811	57,496,811	8,624
32	Other Taxes	54	Syrup Tax	D	D	D	D
32	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
32	Other Taxes	64	Refuse Collection	3	79,648	79,648	2,867
32	Other Taxes	65	Hazardous Substance	3	2,847,549	2,847,549	19,933
32	Other Taxes	79	IMR	10	256	256	14
32	Business & Occupation	80	Royalties; Child Care	5	1,166,727	1,166,727	5,649
33	State Sales Tax	1	Retail Sales Tax	112	37,117,347	29,250,692	1,901,306
33	Business & Occupation	2	Retailing	108	37,465,024	32,569,673	153,408
33	Business & Occupation	3	Wholesaling	141	711,536,013	493,749,923	2,389,742
33	Business & Occupation	4	Service & Other Activities	26	18,377,851	17,303,854	259,563
33	State Use Tax	5	Use Tax	56	30,797,108	30,819,424	2,003,268
33	Business & Occupation	7	Manufacturing	83	1,066,857,639	1,063,277,595	5,146,279
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,927,047	2,927,047	14,167
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,803,963	1,777,443	8,603
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	9,875,896	4,695,776	22,728
33	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
33	Public Utility Tax	49	Power	D	D	D	D
33	Public Utility Tax	60	Water Distribution	D	D	D	D
33	Other Taxes	65	Hazardous Substance	5	5,066,839	5,066,839	35,467
33	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
33	Business & Occupation	80	Royalties; Child Care	4	40,040	40,040	193
34	State Sales Tax	1	Retail Sales Tax	471	122,830,924	84,613,271	5,499,871
34	Business & Occupation	2	Retailing	436	122,382,257	96,608,716	455,040
34	Business & Occupation	3	Wholesaling	450	1,091,035,058	744,373,736	3,602,795
34	Business & Occupation	4	Service & Other Activities	77	6,063,536	5,336,245	80,039
34	State Use Tax	5	Use Tax	125	8,453,912	8,453,912	549,485
34	Business & Occupation	7	Manufacturing	293	803,357,746	759,137,307	3,674,232
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	34,069	34,069	647
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	44,963,302	44,849,765	217,071
			Warehousing, Radio and TV Broadcasting;				
34	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	1,295,407	1,295,407	6,270
34	Public Utility Tax	13	Other Public Service	D	D	D	D
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	133,871	133,164	645
34	Other Taxes	20	Tobacco Products	D	D	D	D
34	Other Taxes	36	Litter Tax	18	129,988,803	129,988,803	19,497
34	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Other Taxes	79	IMR	12	402	402	22
34	Business & Occupation	80	Royalties; Child Care	6	2,129,038	2,129,038	10,305
35	State Sales Tax	1	Retail Sales Tax	803	808,390,835	181,197,736	11,777,889
35	Business & Occupation	2	Retailing	739	807,778,183	276,811,431	1,303,787
35	Business & Occupation	3	Wholesaling	716	1,359,826,895	964,107,631	4,666,274
35	Business & Occupation	4	Service & Other Activities	151	28,147,566	22,503,801	337,557
35	State Use Tax	5	Use Tax	276	34,393,294	34,393,294	2,235,555
35	Business & Occupation	7	Manufacturing	531	1,364,478,233	1,349,437,744	6,531,317
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	41,359	41,359	795
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	17,826,593	17,449,776	84,459
			Warehousing, Radio and TV Broadcasting;				
35	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	1,527,912	1,527,912	7,394
35	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	3	358,225	358,225	1,734
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	13,962,621	6,844,713	33,132
35	Other Taxes	20	Tobacco Products	D	D	D	D
35	Other Taxes	36	Litter Tax	16	4,131,802	4,131,802	621
35	Other Taxes	54	Syrup Tax	D	D	D	D
35	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
35	Other Taxes	64	Refuse Collection	D	D	D	D
35	Other Taxes	65	Hazardous Substance	D	D	D	D
35	Other Taxes	79	IMR	18	142	142	6

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
35	Business & Occupation	80	Royalties; Child Care	13	2,210,431	2,210,431	10,699
35	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
36	State Sales Tax	1	Retail Sales Tax	191	213,283,078	70,732,259	4,597,598
36	Business & Occupation	2	Retailing	178	218,302,277	81,503,205	383,869
36	Business & Occupation	3	Wholesaling	181	723,155,379	378,236,463	1,830,676
36	Business & Occupation	4	Service & Other Activities	71	112,048,957	51,773,537	776,623
36	State Use Tax	5	Use Tax	77	9,251,400	9,251,400	601,352
36	Business & Occupation	7	Manufacturing	130	685,663,450	675,349,111	3,268,698
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	59,155,121	59,155,121	286,309
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,954,738	2,954,738	14,301
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	259,455	259,455	1,256
36	Other Taxes	36	Litter Tax	4	11,235,968	11,235,968	1,686
36	Public Utility Tax	60	Water Distribution	D	D	D	D
36	Other Taxes	65	Hazardous Substance	D	D	D	D
36	Business & Occupation	80	Royalties; Child Care	6	947,905	947,905	4,590
37	State Sales Tax	1	Retail Sales Tax	594	1,341,727,898	137,527,904	8,939,343
37	Business & Occupation	2	Retailing	533	1,341,602,840	707,365,205	3,331,668
37	Business & Occupation	3	Wholesaling	456	13,481,947,122	12,883,355,196	62,355,464
37	Business & Occupation	4	Service & Other Activities	127	1,146,960,974	704,223,506	10,563,357
37	State Use Tax	5	Use Tax	157	86,428,571	86,430,672	5,618,006
37	Business & Occupation	7	Manufacturing	222	1,955,465,575	1,947,967,046	9,428,167
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,243,974	791,171	15,212
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	846,296,405	467,395,197	2,262,192
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	10,220,056	10,216,570	49,448
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	57	12,900,559,193	12,882,415,951	62,350,889
37	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
37	Other Taxes	36	Litter Tax	18	2,356,070	2,356,070	355
37	Other Taxes	54	Syrup Tax	D	D	D	D
37	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
37	Public Utility Tax	60	Water Distribution	D	D	D	D
37	Other Taxes	65	Hazardous Substance	D	D	D	D
37	Other Taxes	79	IMR	13	339	339	17

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	Business & Occupation	80	Royalties; Child Care	13	54,887,702	54,843,380	265,443
37	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
38	State Sales Tax	1	Retail Sales Tax	187	359,721,069	119,739,979	7,783,099
38	Business & Occupation	2	Retailing	178	360,408,589	181,300,823	853,929
38	Business & Occupation	3	Wholesaling	159	1,001,022,020	359,894,908	1,741,906
38	Business & Occupation	4	Service & Other Activities	77	58,909,898	36,247,867	543,719
38	State Use Tax	5	Use Tax	76	28,324,604	28,324,604	1,841,107
38	Business & Occupation	7	Manufacturing	116	1,446,486,153	1,425,630,697	6,900,051
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	819,558	819,558	3,967
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,391,143	1,391,143	6,734
38	Public Utility Tax	13	Other Public Service	D	D	D	D
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Other Taxes	36	Litter Tax	5	6,899,472	6,899,472	1,035
38	Other Taxes	54	Syrup Tax	D	D	D	D
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Other Taxes	79	IMR	4	9	9	0
38	Business & Occupation	80	Royalties; Child Care	3	2,549,533	2,549,533	12,340
39	State Sales Tax	1	Retail Sales Tax	852	184,909,005	97,432,202	6,333,095
39	Business & Occupation	2	Retailing	690	182,985,947	103,687,183	488,354
39	Business & Occupation	3	Wholesaling	593	1,084,807,458	395,116,872	1,912,369
39	Business & Occupation	4	Service & Other Activities	172	32,208,325	25,450,708	381,777
39	State Use Tax	5	Use Tax	141	9,852,032	9,852,032	640,400
39	Business & Occupation	7	Manufacturing	374	759,179,421	720,411,993	3,486,784
39	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	38,791	8,886	0
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	9,844,817	9,825,212	47,554
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3,589,046	3,458,537	16,739
39	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
39	Public Utility Tax	13	Other Public Service	D	D	D	D
39	Business & Occupation	16	Extracting, Extracting for Hire	3	576,153	576,153	2,789
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,583,418	3,557,823	17,222
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
39	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
39	Other Taxes	36	Litter Tax	19	16,501,928	16,501,928	2,469
39	Public Utility Tax	49	Power	D	D	D	D
39	Other Taxes	54	Syrup Tax	D	D	D	D
39	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
39	Public Utility Tax	60	Water Distribution	D	D	D	D
39	Public Utility Tax	61	Sewer Collection	D	D	D	D
39	Other Taxes	64	Refuse Collection	D	D	D	D
39	Other Taxes	65	Hazardous Substance	D	D	D	D
39	Other Taxes	79	IMR	23	225	225	9
39	Business & Occupation	80	Royalties; Child Care	18	4,236,703	4,125,748	19,969
40	State Sales Tax	1	Retail Sales Tax	5	58,479,742	35,250,113	2,291,257
40	Business & Occupation	2	Retailing	5	58,479,742	58,243,978	274,332
40	Business & Occupation	3	Wholesaling	D	D	D	D
40	Business & Occupation	4	Service & Other Activities	6	18,817,449	17,939,211	269,089
40	State Use Tax	5	Use Tax	6	72,556,776	72,556,776	4,716,191
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	331,831,303	72,322,631	1,392,936
			Warehousing, Radio and TV Broadcasting;				
40	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	15,640,962	15,640,962	75,703
40	Other Taxes	36	Litter Tax	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	82	14,432,509	11,482,120	746,340
41	Business & Occupation	2	Retailing	81	14,425,474	13,347,171	62,862
41	Business & Occupation	3	Wholesaling	14	1,074,686	1,073,596	5,197
41	Business & Occupation	4	Service & Other Activities	174	237,617,561	163,806,856	2,457,096
41	State Use Tax	5	Use Tax	39	13,839,333	13,839,333	899,556
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	132	244,208,207	70,537,398	1,354,222
			Warehousing, Radio and TV Broadcasting;				
41	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	359	145,053,753	70,900,420	447,338
41	Public Utility Tax	13	Other Public Service	12	19,652,982	5,100,818	98,194
41	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
41	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,425,556	2,152,395	5,920
41	Other Taxes	36	Litter Tax	4	69,908	69,908	10
41	Public Utility Tax	49	Power	D	D	D	D
41	Other Taxes	54	Syrup Tax	D	D	D	D
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Other Taxes	79	IMR	27	294	294	14
41	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	1,017	96,066,802	69,122,523	4,493,019
42	Business & Occupation	2	Retailing	839	94,808,095	81,203,990	382,452
42	Business & Occupation	3	Wholesaling	586	718,578,698	658,615,162	3,187,715
42	Business & Occupation	4	Service & Other Activities	941	448,119,219	362,144,601	5,432,203
42	State Use Tax	5	Use Tax	258	15,419,438	15,419,438	1,002,266
42	Business & Occupation	7	Manufacturing	36	15,842,486	15,497,785	75,006
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,543	2,722,538,559	555,738,008	10,626,752
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	8,014,287	8,014,287	38,790
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	249	274,431,310	266,781,121	1,291,219
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	691	221,441,707	192,900,717	1,232,587
42	Public Utility Tax	13	Other Public Service	52	23,007,523	4,100,014	78,267
42	Business & Occupation	14	Insurance Agents/Brokers	4	309,727	309,727	1,499
42	Business & Occupation	16	Extracting, Extracting for Hire	116	21,379,267	20,021,279	96,902
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	16,568,966	4,496,309	21,762
42	Other Taxes	20	Tobacco Products	D	D	D	D
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	3,250,278	3,250,278	4,485
42	Public Utility Tax	26	Gas Dist., Telegraph	13	203,833	82,085	2,589
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	41	22,268,948	21,972,894	60,426
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	225,729	225,729	312
42	Other Taxes	36	Litter Tax	60	17,303,466	17,303,466	2,586
42	Public Utility Tax	49	Power	3	138,443	266	0



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Other Taxes	54	Syrup Tax	5	13	13	13
42	Business & Occupation	55	Public or Nonprofit Hospitals	5	146,690	146,690	2,200
42	Public Utility Tax	60	Water Distribution	D	D	D	D
42	Public Utility Tax	61	Sewer Collection	D	D	D	D
42	Other Taxes	64	Refuse Collection	29	173,949,469	132,518,490	4,770,664
42	Other Taxes	65	Hazardous Substance	8	2,801,916	1,904,762	13,332
42	Other Taxes	79	IMR	131	2,827	2,827	150
42	Business & Occupation	80	Royalties; Child Care	9	428,657	399,119	1,932
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	69,040,927	69,040,927	325,182
43	State Sales Tax	1	Retail Sales Tax	4	102,944	102,944	6,691
43	Business & Occupation	2	Retailing	4	102,944	102,944	483
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	6	299,725	299,725	4,496
43	State Use Tax	5	Use Tax	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	307	142,703,725	116,058,642	7,543,810
44	Business & Occupation	2	Retailing	281	142,410,010	130,286,339	613,668
44	Business & Occupation	3	Wholesaling	129	18,816,364	16,805,942	81,341
44	Business & Occupation	4	Service & Other Activities	175	336,701,206	177,932,706	2,668,997
44	State Use Tax	5	Use Tax	82	18,570,911	18,570,911	1,207,095
44	Business & Occupation	7	Manufacturing	9	1,988,313	1,988,109	9,620
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	43,666,776	2,372,595	45,698
44	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
44	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	5,881,093	5,881,081	28,465
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	4,616,275	4,574,518	29,325
44	Public Utility Tax	13	Other Public Service	35	419,783,969	86,738,127	1,669,829
44	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
44	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	27,268,204	7,673,613	37,146
44	Other Taxes	20	Tobacco Products	D	D	D	D
44	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	58	363,704,734	361,805,195	994,964

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
44	Other Taxes	36	Litter Tax	25	4,505,732	4,505,732	675
44	Public Utility Tax	49	Power	3	9,549,209	9,549,209	369,841
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
44	Public Utility Tax	60	Water Distribution	3	90,959	90,959	4,557
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	18	13,366,706	13,291,664	93,043
44	Other Taxes	79	IMR	10	141	141	7
44	Business & Occupation	80	Royalties; Child Care	D	D	D	D
44	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
45	State Sales Tax	1	Retail Sales Tax	178	79,186,490	38,257,147	2,486,726
45	Business & Occupation	2	Retailing	159	78,900,715	65,569,057	308,862
45	Business & Occupation	3	Wholesaling	89	117,319,727	100,852,111	488,126
45	Business & Occupation	4	Service & Other Activities	117	87,437,518	79,151,490	1,187,284
45	State Use Tax	5	Use Tax	79	82,673,254	82,673,254	5,373,761
45	Business & Occupation	7	Manufacturing	10	9,091,454	9,033,670	43,723
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	10,273,255	5,095,910	98,097
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,047,314	1,463,443	7,084
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,855,786	3,855,786	18,663
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	13,180,072	13,179,783	84,507
45	Public Utility Tax	13	Other Public Service	16	4,600,398	3,325,402	63,799
45	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
45	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	54,891,532	52,313,370	253,189
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	9,010,771	7,491,842	20,604
45	Other Taxes	36	Litter Tax	4	107,879	107,879	16
45	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,092,195	2,092,195	31,383
45	Other Taxes	65	Hazardous Substance	20	104,294,701	88,868,058	622,077
45	Other Taxes	79	IMR	6	60	60	3
45	Business & Occupation	80	Royalties; Child Care	D	D	D	D
45	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
46	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
46	State Use Tax	5	Use Tax	3	73,431	73,431	4,774
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	139	28,215,423	19,117,149	1,242,613
47	Business & Occupation	2	Retailing	123	28,109,604	19,877,009	93,614
47	Business & Occupation	3	Wholesaling	42	26,417,426	15,079,803	72,987
47	Business & Occupation	4	Service & Other Activities	291	256,495,728	149,671,279	2,245,086
47	State Use Tax	5	Use Tax	83	8,189,191	8,189,191	532,296
47	Business & Occupation	7	Manufacturing	5	1,313,211	1,313,211	6,357
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	58	121,698,139	11,272,415	215,581
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,866,665	8,866,665	42,914
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	43,154,578	43,154,578	208,863
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	4,153,276	4,153,027	26,600
47	Public Utility Tax	13	Other Public Service	7	10,774,002	1,792,098	34,516
47	Business & Occupation	14	Insurance Agents/Brokers	30	2,628,993	2,610,570	12,635
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,841,466	1,543,522	7,472
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	646	754,173,599	692,072,422	1,903,183
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	1,175,013	1,164,092	1,606
47	Other Taxes	36	Litter Tax	11	2,920,814	2,920,814	438
47	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
47	Other Taxes	64	Refuse Collection	D	D	D	D
47	Other Taxes	65	Hazardous Substance	6	1,341,394	1,341,394	9,391
47	Other Taxes	79	IMR	26	1,179	1,179	66
47	Business & Occupation	80	Royalties; Child Care	3	3,906,150	3,906,150	18,907
48	State Sales Tax	1	Retail Sales Tax	769	4,976,989,290	3,859,314,558	250,855,441
48	Business & Occupation	2	Retailing	745	4,977,588,089	4,510,865,413	21,246,202
48	Business & Occupation	3	Wholesaling	250	1,186,371,056	964,049,981	4,665,997
48	Business & Occupation	4	Service & Other Activities	435	832,039,831	629,507,183	9,442,643
48	State Use Tax	5	Use Tax	229	253,002,321	253,002,321	16,445,144
48	Business & Occupation	7	Manufacturing	12	7,049,822	7,046,443	34,106
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	17,775,896	1,027,972	19,799
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	114	973,030,515	615,175,084	2,977,450
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
48	Public Utility Tax	13	Other Public Service	D	D	D	D
48	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	138,407	23,392	114
48	Other Taxes	20	Tobacco Products	D	D	D	D
48	Public Utility Tax	26	Gas Dist., Telegraph	3	94,190	94,190	3,542
48	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
48	Other Taxes	36	Litter Tax	8	159,172	159,172	23
48	Public Utility Tax	49	Power	D	D	D	D
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Other Taxes	65	Hazardous Substance	D	D	D	D
48	Other Taxes	79	IMR	8	189	189	10
48	Business & Occupation	80	Royalties; Child Care	5	2,003,007	2,003,007	9,698
48	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
49	State Sales Tax	1	Retail Sales Tax	425	224,123,587	184,940,699	12,021,184
49	Business & Occupation	2	Retailing	397	223,921,383	208,246,229	980,842
49	Business & Occupation	3	Wholesaling	160	91,248,779	74,590,116	361,010
49	Business & Occupation	4	Service & Other Activities	581	1,923,614,880	1,714,459,349	25,716,942
49	State Use Tax	5	Use Tax	305	337,220,076	337,220,076	21,919,347
49	Business & Occupation	7	Manufacturing	16	12,680,032	12,678,412	61,360
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	2,602,084	2,596,758	49,822
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	26,248,590	26,248,590	127,043
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	12	218,013	213,665	4,111
49	Business & Occupation	16	Extracting, Extracting for Hire	4	2,040,608	1,941,288	9,396
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	14	1,200,576,368	1,195,860,822	46,064,457
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	24	15,194,598	15,194,598	2,287
49	Public Utility Tax	49	Power	76	4,538,937,258	3,950,261,106	152,993,608
49	Other Taxes	54	Syrup Tax	3	5	5	5
49	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
49	Public Utility Tax	60	Water Distribution	466	633,064,027	592,669,212	29,793,752
49	Public Utility Tax	61	Sewer Collection	278	310,067,012	201,066,255	7,743,077
49	Other Taxes	64	Refuse Collection	177	715,961,713	490,329,003	17,651,866
49	Other Taxes	65	Hazardous Substance	3	1,149,521	1,149,521	8,048

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Other Taxes	79	IMR	38	937	937	51
49	Business & Occupation	80	Royalties; Child Care	3	225,971	225,971	1,092
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	793,124,275	792,900,799	3,734,568
50	State Sales Tax	1	Retail Sales Tax	7,186	8,355,362,680	5,760,925,355	374,460,518
50	Business & Occupation	2	Retailing	6,852	8,350,167,836	6,877,790,086	32,394,567
50	Business & Occupation	3	Wholesaling	7,263	26,622,565,175	18,524,752,457	89,659,982
50	Business & Occupation	4	Service & Other Activities	1,960	578,220,874	503,203,953	7,548,206
50	State Use Tax	5	Use Tax	1,408	183,228,135	183,228,135	11,909,937
50	Business & Occupation	7	Manufacturing	1,214	2,899,107,519	2,848,718,269	13,787,785
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	10,555,613	6,541,245	124,970
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	64	36,538,064	34,437,953	166,691
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	178	373,123,129	345,955,768	1,674,428
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	1,758,111	1,682,103	10,782
50	Public Utility Tax	13	Other Public Service	9	325,646	325,646	6,271
50	Business & Occupation	14	Insurance Agents/Brokers	15	991,267	972,416	4,707
50	Business & Occupation	16	Extracting, Extracting for Hire	54	25,100,647	24,132,661	116,804
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	112	128,037,710	92,518,525	447,787
50	Other Taxes	20	Tobacco Products	3	442,931	442,175	212,909
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	72,844	72,844	100
50	Public Utility Tax	26	Gas Dist., Telegraph	8	160,549	54,544	2,084
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	21,544,974	21,515,712	59,168
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	290	563,175,859	563,175,859	84,458
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	12	138,900	138,900	138,900
50	Business & Occupation	55	Public or Nonprofit Hospitals	20	1,236,313	1,141,506	17,125
50	Public Utility Tax	60	Water Distribution	5	44,050	44,050	2,214
50	Public Utility Tax	61	Sewer Collection	8	5,985	5,985	229
50	Other Taxes	64	Refuse Collection	15	27,825,722	27,486,498	989,514
50	Other Taxes	65	Hazardous Substance	53	72,546,652	72,546,324	507,825
50	Other Taxes	79	IMR	147	4,053	4,053	220
50	Business & Occupation	80	Royalties; Child Care	89	40,712,414	40,708,821	197,021



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	10,162,648	10,162,648	47,866
51	State Sales Tax	1	Retail Sales Tax	3,676	3,750,894,986	1,731,270,827	112,532,670
51	Business & Occupation	2	Retailing	3,310	3,740,352,461	3,161,174,176	14,889,167
51	Business & Occupation	3	Wholesaling	5,105	32,464,364,462	22,335,705,277	108,104,908
51	Business & Occupation	4	Service & Other Activities	1,343	672,143,474	625,522,350	9,382,899
51	State Use Tax	5	Use Tax	968	133,875,310	133,875,310	8,701,963
51	Business & Occupation	7	Manufacturing	639	3,157,065,991	3,104,994,090	15,028,197
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	83	31,057,923	19,137,721	367,087
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	33,700,783	32,829,488	158,894
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	147	403,721,668	227,421,833	1,100,731
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	3,433,541	2,501,305	15,771
51	Public Utility Tax	13	Other Public Service	8	13,624	13,624	193
51	Business & Occupation	14	Insurance Agents/Brokers	6	80,555	80,555	389
51	Business & Occupation	16	Extracting, Extracting for Hire	41	21,589,926	21,469,559	103,915
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	32,504,335	26,528,691	128,400
51	Other Taxes	20	Tobacco Products	38	35,359,818	11,745,810	5,655,594
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	48	2,354,724,934	2,325,148,310	3,208,670
51	Public Utility Tax	26	Gas Dist., Telegraph	5	3,020,899	25,436	931
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	21,794,646	21,671,919	59,591
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	152	1,494,139,464	1,331,701,067	1,836,486
51	Other Taxes	36	Litter Tax	1,745	13,213,565,733	13,213,565,733	1,982,036
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	54	Syrup Tax	28	5,471,038	5,471,038	5,471,038
51	Business & Occupation	55	Public or Nonprofit Hospitals	8	1,312,363	1,312,363	19,687
51	Public Utility Tax	60	Water Distribution	4	28,849	28,849	1,388
51	Public Utility Tax	61	Sewer Collection	4	1,250	1,250	0
51	Other Taxes	64	Refuse Collection	3	5,835,264	5,835,264	210,069
51	Other Taxes	65	Hazardous Substance	146	4,407,672,159	4,289,990,951	30,029,951
51	Other Taxes	79	IMR	118	2,932	2,932	157
51	Business & Occupation	80	Royalties; Child Care	64	28,850,700	28,827,668	139,527
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	16,747	16,747	78



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	State Sales Tax	1	Retail Sales Tax	2,706	4,067,467,996	3,879,986,617	252,199,290
52	Business & Occupation	2	Retailing	2,403	4,065,554,188	3,941,910,907	18,566,419
52	Business & Occupation	3	Wholesaling	1,873	3,348,436,995	2,870,187,463	13,891,748
52	Business & Occupation	4	Service & Other Activities	562	31,876,604	28,593,372	428,951
52	State Use Tax	5	Use Tax	511	29,162,273	29,162,273	1,895,594
52	Business & Occupation	7	Manufacturing	191	245,640,738	228,301,950	1,104,984
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	5,849,553	4,500,020	86,145
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,849,454	2,715,155	13,144
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	17,201,202	17,201,202	83,255
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	1,241,305	1,230,074	7,824
52	Public Utility Tax	13	Other Public Service	4	1,464	1,464	24
52	Business & Occupation	14	Insurance Agents/Brokers	4	54,428	54,428	265
52	Business & Occupation	16	Extracting, Extracting for Hire	20	7,188,905	7,114,389	34,433
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	219,079	206,450	1,001
52	Other Taxes	20	Tobacco Products	D	D	D	D
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	98,759	98,759	136
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
52	Other Taxes	36	Litter Tax	208	130,410,869	130,410,869	19,534
52	Public Utility Tax	49	Power	D	D	D	D
52	Other Taxes	54	Syrup Tax	3	3	3	3
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Public Utility Tax	60	Water Distribution	3	51,246	51,196	2,573
52	Public Utility Tax	61	Sewer Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	64	15,478,747	15,478,747	108,339
52	Other Taxes	79	IMR	26	331	331	16
52	Business & Occupation	80	Royalties; Child Care	22	594,038	594,038	2,877
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,582	1,582	8
53	State Sales Tax	1	Retail Sales Tax	337	8,486,601,413	6,327,809,050	411,307,605
53	Business & Occupation	2	Retailing	302	8,483,859,318	8,082,970,236	38,070,788
53	Business & Occupation	3	Wholesaling	93	331,984,433	326,690,637	1,581,179
53	Business & Occupation	4	Service & Other Activities	87	75,236,415	59,094,563	886,409

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
53	State Use Tax	5	Use Tax	97	61,729,634	61,729,634	4,012,457
53	Business & Occupation	7	Manufacturing	7	98,292,599	98,292,462	475,737
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	9,297	9,297	45
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
53	Other Taxes	20	Tobacco Products	3	2,507,886	1,967,468	947,338
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
53	Other Taxes	36	Litter Tax	152	2,384,514,219	2,384,514,219	357,641
53	Other Taxes	54	Syrup Tax	D	D	D	D
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	10	22,325,678	22,325,678	156,275
53	Other Taxes	79	IMR	3	16	16	1
53	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	4,012	13,415,453,137	4,633,842,571	301,199,943
54	Business & Occupation	2	Retailing	3,856	13,413,726,492	13,082,295,931	61,617,788
54	Business & Occupation	3	Wholesaling	675	1,081,709,698	713,121,376	3,451,502
54	Business & Occupation	4	Service & Other Activities	1,669	125,601,360	120,665,431	1,810,072
54	State Use Tax	5	Use Tax	564	54,792,917	54,792,917	3,561,624
54	Business & Occupation	7	Manufacturing	77	185,390,907	143,218,713	693,174
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,103,732	505,762	9,539
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	801,299	801,299	3,878
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	7,966,338	7,966,338	38,554
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	227,544	227,544	1,463
54	Public Utility Tax	13	Other Public Service	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	3	31,975	31,975	156
54	Business & Occupation	16	Extracting, Extracting for Hire	8	2,133,727	2,023,153	9,793
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	20,880	705	3
54	Other Taxes	20	Tobacco Products	11	1,307,119	1,307,119	629,376
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	35,084,899	34,998,133	47,291
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,592	1,592	3

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	48	79,250,725	61,440,891	83,869
54	Other Taxes	36	Litter Tax	3,174	10,995,636,212	10,995,636,212	1,649,446
54	Other Taxes	54	Syrup Tax	3	1,136	1,136	1,136
54	Business & Occupation	55	Public or Nonprofit Hospitals	4	67,416	67,416	1,012
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Public Utility Tax	61	Sewer Collection	D	D	D	D
54	Other Taxes	65	Hazardous Substance	23	7,359,465	7,359,465	51,518
54	Other Taxes	79	IMR	32	395	395	18
54	Business & Occupation	80	Royalties; Child Care	15	843,137	843,137	4,080
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	17,689	17,689	83
55	State Sales Tax	1	Retail Sales Tax	4,575	15,779,295,973	10,790,461,651	701,383,127
55	Business & Occupation	2	Retailing	4,387	15,778,114,348	14,418,095,518	67,909,624
55	Business & Occupation	3	Wholesaling	2,688	4,734,305,018	3,682,733,482	17,824,465
55	Business & Occupation	4	Service & Other Activities	1,977	308,303,200	301,768,311	4,526,643
55	State Use Tax	5	Use Tax	991	45,066,766	45,066,766	2,929,561
55	Business & Occupation	7	Manufacturing	105	61,904,778	59,568,529	288,322
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	1,754,527	1,446,821	27,773
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	104,285	104,285	505
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	6,539,379	6,494,732	31,431
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	322,230	322,230	1,871
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	386	125,880,302	125,323,756	606,564
55	Business & Occupation	16	Extracting, Extracting for Hire	7	505,939	505,939	2,451
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	95	102,294,797	92,524,213	447,828
55	Other Taxes	20	Tobacco Products	7	6,616	6,616	3,187
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
55	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	137,338	137,338	378
55	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	9,792	9,792	14
55	Other Taxes	36	Litter Tax	1,102	772,685,498	772,685,498	115,950

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Public Utility Tax	49	Power	D	D	D	D
55	Other Taxes	54	Syrup Tax	3	11	11	11
55	Business & Occupation	55	Public or Nonprofit Hospitals	8	111,638	111,638	1,675
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Public Utility Tax	61	Sewer Collection	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	38	259,049,295	243,096,624	1,701,679
55	Other Taxes	79	IMR	34	432	432	21
55	Business & Occupation	80	Royalties; Child Care	24	3,947,371	3,838,277	18,578
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	17,413	17,413	81
56	State Sales Tax	1	Retail Sales Tax	1,990	3,548,985,618	2,077,059,825	135,008,936
56	Business & Occupation	2	Retailing	1,666	3,547,210,988	2,112,475,866	9,949,804
56	Business & Occupation	3	Wholesaling	405	374,357,792	156,210,639	756,059
56	Business & Occupation	4	Service & Other Activities	180	27,364,979	24,809,531	372,135
56	State Use Tax	5	Use Tax	198	12,940,670	12,940,670	841,159
56	Business & Occupation	7	Manufacturing	81	34,434,038	34,180,821	165,445
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	59,716	40,267	776
56	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	5	390,005	390,005	1,887
56	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	5,373	5,373	26
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
56	Business & Occupation	16	Extracting, Extracting for Hire	4	40,220	40,220	195
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	96,928	96,928	469
56	Other Taxes	20	Tobacco Products	D	D	D	D
56	Other Taxes	36	Litter Tax	101	86,781,810	86,781,810	13,001
56	Other Taxes	54	Syrup Tax	3	6	6	6
56	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
56	Public Utility Tax	60	Water Distribution	3	19	19	0
56	Public Utility Tax	61	Sewer Collection	D	D	D	D
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Other Taxes	79	IMR	24	2,166	2,166	125
56	Business & Occupation	80	Royalties; Child Care	10	494,319	494,319	2,393
56	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
57	State Sales Tax	1	Retail Sales Tax	4,895	4,720,025,387	3,757,287,774	244,223,790
57	Business & Occupation	2	Retailing	4,377	4,718,084,029	3,901,182,574	18,374,657
57	Business & Occupation	3	Wholesaling	2,199	2,324,339,562	1,349,048,979	6,529,375
57	Business & Occupation	4	Service & Other Activities	1,431	409,495,652	346,514,002	5,197,804

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	State Use Tax	5	Use Tax	694	76,663,603	76,663,603	4,983,187
57	Business & Occupation	7	Manufacturing	280	301,972,320	298,705,546	1,445,738
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	74,859	70,131	1,227
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	2,747,306	2,736,846	13,247
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	60	2,462,878	2,459,870	11,906
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	321,984	321,984	1,989
57	Public Utility Tax	13	Other Public Service	3	8	8	0
57	Business & Occupation	14	Insurance Agents/Brokers	8	1,028,541	1,028,541	4,980
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	31,055,016	4,338,099	20,997
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	437,460	437,460	604
57	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	47,685	47,685	131
57	Other Taxes	36	Litter Tax	182	102,875,505	102,875,505	15,420
57	Other Taxes	54	Syrup Tax	6	20	20	20
57	Business & Occupation	55	Public or Nonprofit Hospitals	7	115,947	115,947	1,741
57	Public Utility Tax	60	Water Distribution	D	D	D	D
57	Public Utility Tax	61	Sewer Collection	3	50	50	2
57	Other Taxes	64	Refuse Collection	D	D	D	D
57	Other Taxes	65	Hazardous Substance	7	67,854	67,854	475
57	Other Taxes	79	IMR	58	1,231	1,231	66
57	Business & Occupation	80	Royalties; Child Care	49	3,962,790	3,918,365	18,965
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	605,953	605,953	2,852
58	State Sales Tax	1	Retail Sales Tax	12,431	6,645,355,307	6,375,496,436	414,407,942
58	Business & Occupation	2	Retailing	12,267	6,640,765,403	6,557,291,871	30,885,169
58	Business & Occupation	3	Wholesaling	609	622,298,136	160,879,352	778,634
58	Business & Occupation	4	Service & Other Activities	2,521	533,857,660	366,976,821	5,504,773
58	State Use Tax	5	Use Tax	1,334	38,968,666	38,968,666	2,533,279
58	Business & Occupation	7	Manufacturing	50	21,010,918	20,703,076	100,212
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	342,679	323,557	6,170
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	196,640	196,640	952
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	562,716	562,716	2,724

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	115,645	115,645	685
58	Public Utility Tax	13	Other Public Service	17	463	463	0
58	Business & Occupation	14	Insurance Agents/Brokers	6	577,557	577,557	2,795
58	Business & Occupation	16	Extracting, Extracting for Hire	8	156,761	156,761	759
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	29,248	29,248	142
58	Other Taxes	20	Tobacco Products	16	26,763	22,379	10,776
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	683	683	1
58	Public Utility Tax	26	Gas Dist., Telegraph	3	6	6	0
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	3,767	3,767	9
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	5,493,729	5,493,729	7,583
58	Other Taxes	36	Litter Tax	8,369	3,622,104,196	3,622,104,196	542,389
58	Public Utility Tax	49	Power	3	362	362	0
58	Other Taxes	54	Syrup Tax	27	59,663	59,663	59,663
58	Business & Occupation	55	Public or Nonprofit Hospitals	11	68,689	68,689	1,030
58	Public Utility Tax	60	Water Distribution	7	247,664	247,664	11,787
58	Public Utility Tax	61	Sewer Collection	5	24	24	0
58	Other Taxes	64	Refuse Collection	D	D	D	D
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Other Taxes	79	IMR	68	1,822	1,822	99
58	Business & Occupation	80	Royalties; Child Care	31	61,769,495	61,681,923	298,544
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	36,853	36,853	173
59	State Sales Tax	1	Retail Sales Tax	29,092	13,640,807,256	6,825,982,565	443,689,717
59	Business & Occupation	2	Retailing	21,988	13,609,122,655	9,120,020,541	42,955,702
59	Business & Occupation	3	Wholesaling	7,758	3,282,805,431	2,059,791,989	9,969,337
59	Business & Occupation	4	Service & Other Activities	4,973	693,383,449	581,634,752	8,724,773
59	State Use Tax	5	Use Tax	2,972	170,434,887	170,434,887	11,078,412
59	Business & Occupation	7	Manufacturing	1,021	453,599,918	425,115,275	2,057,528
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	70	7,623,037	5,303,468	100,334
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	123	14,064,994	13,432,981	65,012
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	114	13,270,466	13,190,959	63,849
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	37	3,164,360	3,141,589	19,691
59	Public Utility Tax	13	Other Public Service	18	158,308	121,406	2,001



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	14	Insurance Agents/Brokers	50	6,390,612	6,235,568	30,180
59	Business & Occupation	16	Extracting, Extracting for Hire	57	7,079,276	6,975,393	33,762
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	63	13,988,312	9,054,012	43,821
59	Other Taxes	20	Tobacco Products	80	1,857,648	1,411,646	679,694
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	167,028	167,028	222
59	Public Utility Tax	26	Gas Dist., Telegraph	10	34,684,080	127,117	4,879
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	34	7,488,399	6,013,631	16,538
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	164,754	164,754	229
59	Other Taxes	36	Litter Tax	2,755	1,870,210,716	1,870,210,716	280,364
59	Public Utility Tax	49	Power	11	6,870	6,344	0
59	Other Taxes	54	Syrup Tax	21	9,044	9,044	9,044
59	Business & Occupation	55	Public or Nonprofit Hospitals	22	682,530	682,530	10,238
59	Public Utility Tax	60	Water Distribution	14	548,220	547,570	27,292
59	Public Utility Tax	61	Sewer Collection	7	14,562	14,562	560
59	Other Taxes	64	Refuse Collection	7	186	186	6
59	Other Taxes	65	Hazardous Substance	41	36,081,599	29,313,727	205,197
59	Other Taxes	79	IMR	519	12,444	12,444	661
59	Business & Occupation	80	Royalties; Child Care	187	29,049,352	26,833,771	129,877
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	24	1,828,150	1,789,016	8,426
60	State Sales Tax	1	Retail Sales Tax	127	24,312,993	21,965,052	1,427,733
60	Business & Occupation	2	Retailing	124	24,232,894	23,788,585	112,044
60	Business & Occupation	3	Wholesaling	8	20,285,456	20,285,456	98,180
60	Business & Occupation	4	Service & Other Activities	246	8,425,052,006	5,074,747,563	76,121,225
60	State Use Tax	5	Use Tax	128	25,302,243	25,302,243	1,644,647
60	Business & Occupation	7	Manufacturing	D	D	D	D
60	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
60	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	26	2,020,011	2,019,799	9,778
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
60	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,180,856	1,180,856	17,713
60	Other Taxes	79	IMR	D	D	D	D
61	State Sales Tax	1	Retail Sales Tax	258	603,647,617	504,743,033	32,808,294
61	Business & Occupation	2	Retailing	248	601,550,598	545,666,888	2,570,073
61	Business & Occupation	3	Wholesaling	56	149,840,862	138,898,795	672,277
61	Business & Occupation	4	Service & Other Activities	1,299	2,145,026,539	1,440,337,078	21,605,075
61	State Use Tax	5	Use Tax	97	10,659,615	10,659,615	692,889
61	Business & Occupation	7	Manufacturing	D	D	D	D
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
61	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	61,455	61,455	298
61	Business & Occupation	14	Insurance Agents/Brokers	55	4,742,071	4,738,010	22,928
61	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	203,995,466	16,507,827	79,902
61	Other Taxes	20	Tobacco Products	D	D	D	D
61	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
61	Other Taxes	36	Litter Tax	11	982,397	982,397	142
61	Business & Occupation	55	Public or Nonprofit Hospitals	6	492,702	492,702	7,391
61	Other Taxes	64	Refuse Collection	D	D	D	D
61	Other Taxes	79	IMR	13	214	214	10
61	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	808	808	4
62	State Sales Tax	1	Retail Sales Tax	72	13,518,518	8,339,242	542,051
62	Business & Occupation	2	Retailing	66	13,475,773	9,596,799	45,200
62	Business & Occupation	3	Wholesaling	25	7,759,443	2,652,646	12,836
62	Business & Occupation	4	Service & Other Activities	812	1,310,758,479	1,085,859,695	16,287,961
62	State Use Tax	5	Use Tax	125	4,054,463	4,054,463	263,535
62	Business & Occupation	7	Manufacturing	3	4,267,052	4,267,052	20,652
62	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	643,404	643,404	3,115
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	235	33,267,858	32,517,891	157,384
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	228,340,701	226,280,928	622,272
62	Other Taxes	36	Litter Tax	6	806,343	806,343	119
62	Other Taxes	54	Syrup Tax	D	D	D	D
62	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
62	Other Taxes	79	IMR	14	164	164	7
62	Business & Occupation	80	Royalties; Child Care	3	80,922	80,922	393
62	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
63	State Sales Tax	1	Retail Sales Tax	77	317,090,305	285,467,160	18,555,373
63	Business & Occupation	2	Retailing	77	317,092,305	311,885,490	1,468,985
63	Business & Occupation	3	Wholesaling	6	2,372,718	2,372,718	11,484
63	Business & Occupation	4	Service & Other Activities	121	3,074,893,151	352,260,820	5,283,915
63	State Use Tax	5	Use Tax	74	20,433,827	20,433,827	1,328,198
63	Business & Occupation	7	Manufacturing	D	D	D	D
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,061,462	3,061,462	14,816
63	Business & Occupation	14	Insurance Agents/Brokers	56	36,791,339	36,728,579	177,764
63	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
63	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
63	Other Taxes	36	Litter Tax	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Other Taxes	79	IMR	3	92	92	5
64	State Sales Tax	1	Retail Sales Tax	143	66,717,918	62,401,399	4,056,101
64	Business & Occupation	2	Retailing	127	66,717,753	60,312,607	284,075
64	Business & Occupation	3	Wholesaling	26	1,767,697	1,757,220	8,509
64	Business & Occupation	4	Service & Other Activities	768	338,102,456	310,341,774	4,655,178
64	State Use Tax	5	Use Tax	206	8,870,743	8,870,743	576,605
64	Business & Occupation	7	Manufacturing	D	D	D	D
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,536,140	2,536,140	12,277
64	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,361	2,361	11
64	Public Utility Tax	13	Other Public Service	3	12	12	0
64	Business & Occupation	14	Insurance Agents/Brokers	2,925	1,169,769,932	1,156,768,509	5,598,858
64	Business & Occupation	16	Extracting, Extracting for Hire	9	16,345,744	16,341,903	79,098
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,799	34,799	168
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	505	505	1

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	1,785,043	1,785,043	4,909
64	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
64	Other Taxes	36	Litter Tax	6	844,347	844,347	127
64	Other Taxes	54	Syrup Tax	D	D	D	D
64	Business & Occupation	55	Public or Nonprofit Hospitals	5	3,919,874	3,919,874	58,799
64	Other Taxes	65	Hazardous Substance	D	D	D	D
64	Other Taxes	79	IMR	59	657	657	29
64	Business & Occupation	80	Royalties; Child Care	4	8,752	8,752	43
64	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
65	State Sales Tax	1	Retail Sales Tax	1,302	421,476,719	369,504,193	24,017,825
65	Business & Occupation	2	Retailing	1,135	420,823,995	399,327,573	1,880,894
65	Business & Occupation	3	Wholesaling	180	71,767,469	47,443,456	229,629
65	Business & Occupation	4	Service & Other Activities	4,031	2,621,475,442	2,290,089,622	34,351,569
65	State Use Tax	5	Use Tax	455	25,029,963	24,984,340	1,626,948
65	Business & Occupation	7	Manufacturing	16	2,259,903	2,105,505	10,196
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	7,320	7,320	103
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	283,422	283,422	1,374
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	6,105,778	6,105,778	29,548
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	58,630	58,630	348
65	Public Utility Tax	13	Other Public Service	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	23	4,047,423	4,047,423	19,591
65	Business & Occupation	16	Extracting, Extracting for Hire	18	4,483,847	4,483,847	21,701
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	516,821	516,821	2,502
65	Other Taxes	20	Tobacco Products	D	D	D	D
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	913,978	913,276	1,260
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	2,167,986	2,167,986	5,963
65	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	3	3	0
65	Other Taxes	36	Litter Tax	55	21,071,080	21,071,080	3,172
65	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Business & Occupation	55	Public or Nonprofit Hospitals	36	6,737,224	6,737,224	101,060
65	Public Utility Tax	60	Water Distribution	4	375,939	285,727	14,368
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	79	IMR	76	515,394	515,394	30,911
65	Business & Occupation	80	Royalties; Child Care	21	30,401,803	30,401,503	147,144
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	409,540	409,540	1,928
67	State Sales Tax	1	Retail Sales Tax	78	102,676,150	80,949,336	5,261,711
67	Business & Occupation	2	Retailing	66	102,639,734	98,588,335	464,348
67	Business & Occupation	3	Wholesaling	32	188,198,180	26,388,438	127,719
67	Business & Occupation	4	Service & Other Activities	237	281,745,129	247,514,432	3,712,727
67	State Use Tax	5	Use Tax	52	3,134,832	3,134,832	203,774
67	Business & Occupation	7	Manufacturing	4	10,187,625	9,554,752	46,246
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,052,603	2,052,603	9,935
67	Business & Occupation	14	Insurance Agents/Brokers	16	2,007,614	1,991,134	9,635
67	Business & Occupation	16	Extracting, Extracting for Hire	3	296,440	296,440	1,435
67	Other Taxes	20	Tobacco Products	D	D	D	D
67	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	57,867,595	57,867,595	159,135
67	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
67	Other Taxes	36	Litter Tax	11	14,237,898	14,237,898	2,134
67	Other Taxes	54	Syrup Tax	D	D	D	D
67	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
67	Other Taxes	79	IMR	5	96	96	5
67	Business & Occupation	80	Royalties; Child Care	20	10,054,445	10,042,846	48,605
67	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
70	State Sales Tax	1	Retail Sales Tax	2,067	1,476,530,498	1,412,093,927	91,786,176
70	Business & Occupation	2	Retailing	2,058	1,476,484,534	1,434,143,870	6,754,876
70	Business & Occupation	3	Wholesaling	43	1,657,579	1,657,079	8,017
70	Business & Occupation	4	Service & Other Activities	509	28,700,739	28,189,722	422,883
70	State Use Tax	5	Use Tax	472	16,249,262	16,249,262	1,056,231
70	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3	3	0
70	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	760,267	760,267	4,882
70	Public Utility Tax	13	Other Public Service	6	475,857	475,848	9,157
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,593	2,593	13
70	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
70	Public Utility Tax	26	Gas Dist., Telegraph	3	14	14	0
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	229,978	229,978	632
70	Other Taxes	36	Litter Tax	192	54,685,078	54,685,078	8,176
70	Public Utility Tax	49	Power	D	D	D	D
70	Other Taxes	54	Syrup Tax	9	12	12	12
70	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
70	Public Utility Tax	60	Water Distribution	4	93	93	0
70	Public Utility Tax	61	Sewer Collection	3	12	12	0
70	Other Taxes	64	Refuse Collection	D	D	D	D
70	Other Taxes	65	Hazardous Substance	D	D	D	D
70	Other Taxes	79	IMR	42	991	991	51
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	7,812	684,704,465	613,570,055	39,882,337
72	Business & Occupation	2	Retailing	6,303	678,913,167	655,532,680	3,087,588
72	Business & Occupation	3	Wholesaling	710	121,624,426	56,160,675	271,800
72	Business & Occupation	4	Service & Other Activities	7,404	780,818,091	756,784,004	11,352,461
72	State Use Tax	5	Use Tax	1,328	12,362,681	12,362,681	803,564
72	Business & Occupation	7	Manufacturing	101	11,415,307	11,383,009	55,094
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,067,073	721,681	13,512
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	2,430,336	2,430,336	11,760
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	66,957	66,957	325
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	8,607,798	8,591,430	55,078
72	Public Utility Tax	13	Other Public Service	10	75,834	75,724	1,369
72	Business & Occupation	14	Insurance Agents/Brokers	14	2,332,485	2,290,890	11,087



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	16	Extracting, Extracting for Hire	14	348,565	348,565	1,687
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	175,696	173,049	838
72	Other Taxes	20	Tobacco Products	D	D	D	D
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12,307	12,307	17
72	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	45,687	45,367	124
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	801	91,835,151	91,835,151	13,600
72	Public Utility Tax	49	Power	5	3,129	3,129	0
72	Other Taxes	54	Syrup Tax	16	49	49	49
72	Business & Occupation	55	Public or Nonprofit Hospitals	19	4,258,575	4,258,575	63,876
72	Public Utility Tax	60	Water Distribution	D	D	D	D
72	Public Utility Tax	61	Sewer Collection	4	20	20	0
72	Other Taxes	64	Refuse Collection	D	D	D	D
72	Other Taxes	65	Hazardous Substance	7	169,849	169,849	1,189
72	Other Taxes	79	IMR	236	2,752	2,752	123
72	Business & Occupation	80	Royalties; Child Care	77	5,521,177	5,450,827	26,383
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	107,400	107,400	506
73	State Sales Tax	1	Retail Sales Tax	12,910	5,333,353,864	3,418,571,036	222,207,549
73	Business & Occupation	2	Retailing	11,095	5,298,591,472	3,852,162,903	18,143,796
73	Business & Occupation	3	Wholesaling	4,173	3,231,689,300	1,782,019,678	8,624,942
73	Business & Occupation	4	Service & Other Activities	19,196	8,272,724,291	6,779,914,594	101,699,485
73	State Use Tax	5	Use Tax	3,641	200,803,468	200,803,468	13,052,300
73	Business & Occupation	7	Manufacturing	729	1,118,278,396	1,078,195,998	5,218,464
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	100	366,709,526	10,118,998	191,826
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	317	212,731,170	209,055,559	1,011,831
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	194	223,605,152	150,756,842	729,659
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	65	27,157,189	20,809,429	132,810
73	Public Utility Tax	13	Other Public Service	12	22,774	10,934	1
73	Business & Occupation	14	Insurance Agents/Brokers	112	32,404,235	32,262,751	156,146
73	Business & Occupation	16	Extracting, Extracting for Hire	51	12,638,833	12,076,776	58,452
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	155	70,303,498	45,034,600	217,973

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Other Taxes	20	Tobacco Products	5	51,830	51,830	24,958
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	23,998,526	23,997,551	33,115
73	Public Utility Tax	26	Gas Dist., Telegraph	10	100,881	100,881	3,704
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	68	190,297,668	188,590,816	518,625
73	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	17,455,117	16,243,822	22,418
73	Other Taxes	36	Litter Tax	483	488,475,984	488,475,984	73,254
73	Public Utility Tax	49	Power	9	2,057	2,057	0
73	Other Taxes	54	Syrup Tax	17	7,644	7,644	7,644
73	Business & Occupation	55	Public or Nonprofit Hospitals	67	5,957,727	5,939,405	89,089
73	Public Utility Tax	60	Water Distribution	8	617,525	617,525	31,038
73	Public Utility Tax	61	Sewer Collection	10	1,002,030	825,873	31,672
73	Other Taxes	64	Refuse Collection	9	1,095,469	439,552	15,823
73	Other Taxes	65	Hazardous Substance	14	7,321,743	7,321,743	51,255
73	Other Taxes	79	IMR	478	7,500	7,500	374
73	Business & Occupation	80	Royalties; Child Care	323	1,020,715,174	1,018,353,288	4,928,840
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	61	68,514,644	68,511,597	322,681
75	State Sales Tax	1	Retail Sales Tax	6,807	3,083,307,294	2,883,090,712	187,401,158
75	Business & Occupation	2	Retailing	6,197	3,077,609,069	2,979,057,587	14,031,491
75	Business & Occupation	3	Wholesaling	3,724	828,030,589	754,625,151	3,652,418
75	Business & Occupation	4	Service & Other Activities	753	87,648,729	84,949,385	1,274,245
75	State Use Tax	5	Use Tax	724	9,711,608	9,711,608	631,330
75	Business & Occupation	7	Manufacturing	99	28,318,829	24,770,823	119,890
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	61	8,487,119	4,386,966	83,022
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	207,312	207,312	1,004
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	85	3,812,598	3,737,779	18,086
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	30	4,300,485	4,283,305	27,126
75	Public Utility Tax	13	Other Public Service	7	619,002	619,002	11,778
75	Business & Occupation	14	Insurance Agents/Brokers	18	4,559,797	4,559,797	22,068
75	Business & Occupation	16	Extracting, Extracting for Hire	12	1,112,500	928,554	4,496
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	180	96,049,645	69,638,287	337,061
75	Other Taxes	20	Tobacco Products	4	376	376	182

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
75	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	253	253	1
75	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	15	15	0
75	Other Taxes	36	Litter Tax	232	30,849,823	30,849,823	4,591
75	Public Utility Tax	49	Power	4	163	163	0
75	Other Taxes	54	Syrup Tax	11	28	28	28
75	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,788	1,788	27
75	Public Utility Tax	60	Water Distribution	3	56	56	1
75	Public Utility Tax	61	Sewer Collection	4	13	13	0
75	Other Taxes	64	Refuse Collection	D	D	D	D
75	Other Taxes	65	Hazardous Substance	10	413,781	413,781	2,899
75	Other Taxes	79	IMR	98	1,922	1,922	101
75	Business & Occupation	80	Royalties; Child Care	60	2,028,607	1,930,581	9,342
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	40,732,007	40,732,007	191,847
76	State Sales Tax	1	Retail Sales Tax	5,398	623,834,431	508,613,069	33,059,966
76	Business & Occupation	2	Retailing	4,176	615,626,517	550,812,676	2,594,383
76	Business & Occupation	3	Wholesaling	2,298	302,376,708	259,846,177	1,257,638
76	Business & Occupation	4	Service & Other Activities	890	61,115,780	57,782,845	866,773
76	State Use Tax	5	Use Tax	412	9,782,402	9,782,402	635,870
76	Business & Occupation	7	Manufacturing	226	49,319,125	48,123,612	232,927
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	1,265,463	996,839	19,077
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	122,748,878	118,606,414	574,056
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	12,313,414	12,302,494	59,541
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,956,684	2,955,384	18,971
76	Public Utility Tax	13	Other Public Service	3	2,338	2,338	0
76	Business & Occupation	14	Insurance Agents/Brokers	3	11,647	11,647	57
76	Business & Occupation	16	Extracting, Extracting for Hire	11	748,015	748,015	3,619
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	85	24,003,284	14,899,961	72,119
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	12	12	0

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
76	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
76	Other Taxes	36	Litter Tax	129	11,454,552	11,454,552	1,710
76	Other Taxes	54	Syrup Tax	9	29	29	29
76	Business & Occupation	55	Public or Nonprofit Hospitals	4	19,687	19,687	295
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	3	224,404	194,640	7,490
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	9	204,660	204,660	1,431
76	Other Taxes	79	IMR	127	3,742	3,742	202
76	Business & Occupation	80	Royalties; Child Care	25	1,462,152	1,462,152	7,076
			Cleanup of Radioactive Waste for U.S. Gov't				
76	Business & Occupation	83	Environmental Remedial Action	8	3,110,777	3,110,777	14,651
78	State Sales Tax	1	Retail Sales Tax	683	316,388,638	277,822,931	18,058,527
78	Business & Occupation	2	Retailing	603	315,924,587	281,895,144	1,327,743
78	Business & Occupation	3	Wholesaling	155	104,489,779	68,763,184	332,798
78	Business & Occupation	4	Service & Other Activities	573	292,672,669	258,126,271	3,871,920
78	State Use Tax	5	Use Tax	93	4,078,362	4,078,362	265,089
78	Business & Occupation	7	Manufacturing	24	3,775,333	3,745,753	18,128
78	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,298,534	1,293,894	6,261
			Warehousing, Radio and TV Broadcasting;				
78	Business & Occupation	11	Public Road Construction/Gov't Contracting	13	6,852,267	6,852,267	33,166
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
78	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
78	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	100	11,651,433	11,651,433	1,715
78	Other Taxes	54	Syrup Tax	D	D	D	D
78	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
78	Other Taxes	79	IMR	14	1,105	1,105	63
78	Business & Occupation	80	Royalties; Child Care	22	2,006,662	2,006,662	9,712
79	State Sales Tax	1	Retail Sales Tax	2,491	957,205,325	819,045,671	53,238,033
79	Business & Occupation	2	Retailing	2,139	940,284,728	889,014,331	4,187,365
79	Business & Occupation	3	Wholesaling	305	47,592,841	15,514,547	75,073

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	4	Service & Other Activities	2,340	1,033,741,947	720,959,246	10,814,559
79	State Use Tax	5	Use Tax	566	31,094,326	31,094,326	2,021,146
79	Business & Occupation	7	Manufacturing	21	3,866,094	3,844,120	18,604
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	62,985	50,793	877
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	511,325	511,325	2,474
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	617,449	617,449	2,989
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	511,901	498,121	3,127
79	Public Utility Tax	13	Other Public Service	4	31,778	31,778	601
79	Business & Occupation	14	Insurance Agents/Brokers	5	337,250	337,250	1,632
79	Business & Occupation	16	Extracting, Extracting for Hire	7	654,833	18,664	90
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,468,221	184,471	892
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	37	36,491,230	10,725,586	29,494
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	264,722	264,722	365
79	Other Taxes	36	Litter Tax	299	94,739,633	94,739,633	14,182
79	Other Taxes	54	Syrup Tax	5	477	477	477
79	Business & Occupation	55	Public or Nonprofit Hospitals	4	109,382	109,382	1,641
79	Public Utility Tax	60	Water Distribution	12	1,057,339	929,535	46,685
79	Public Utility Tax	61	Sewer Collection	3	35,484	35,484	1,366
79	Other Taxes	64	Refuse Collection	D	D	D	D
79	Other Taxes	65	Hazardous Substance	D	D	D	D
79	Other Taxes	79	IMR	58	660	660	29
79	Business & Occupation	80	Royalties; Child Care	61	14,912,958	14,179,818	68,627
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	177,678	177,678	836
80	State Sales Tax	1	Retail Sales Tax	2,842	555,412,099	201,959,435	13,127,472
80	Business & Occupation	2	Retailing	2,746	555,452,207	469,804,759	2,212,687
80	Business & Occupation	3	Wholesaling	375	105,298,804	93,419,709	452,156
80	Business & Occupation	4	Service & Other Activities	13,163	11,733,318,803	9,895,633,981	148,434,949
80	State Use Tax	5	Use Tax	3,407	225,394,284	225,394,284	14,650,776
80	Business & Occupation	7	Manufacturing	336	52,738,281	52,482,214	254,012
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	998,970	996,263	4,824
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,093,051	2,093,051	10,129
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	3	282	30	0
80	Business & Occupation	14	Insurance Agents/Brokers	4	221,535	221,535	1,073
80	Business & Occupation	16	Extracting, Extracting for Hire	4	42,211	42,211	203
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	1,092,161	1,092,017	5,287
80	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	165,651	165,651	229
80	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
80	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
80	Other Taxes	36	Litter Tax	172	26,182,251	26,182,251	3,886
80	Other Taxes	54	Syrup Tax	3	7	7	7
80	Business & Occupation	55	Public or Nonprofit Hospitals	159	4,578,997,569	3,329,006,933	49,935,109
80	Public Utility Tax	60	Water Distribution	D	D	D	D
80	Public Utility Tax	61	Sewer Collection	D	D	D	D
80	Other Taxes	64	Refuse Collection	4	2,944	2,944	110
80	Other Taxes	65	Hazardous Substance	5	361,168	361,168	2,529
80	Other Taxes	79	IMR	127	9,618,294	9,618,294	577,079
80	Business & Occupation	80	Royalties; Child Care	25	56,260,503	56,260,503	272,304
80	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	20	24,658,800	24,658,800	116,145
81	State Sales Tax	1	Retail Sales Tax	130	7,782,648	5,085,128	330,542
81	Business & Occupation	2	Retailing	122	7,738,432	5,445,924	25,655
81	Business & Occupation	3	Wholesaling	16	14,079,409	1,437,801	6,960
81	Business & Occupation	4	Service & Other Activities	4,631	2,912,818,407	2,869,724,019	43,046,067
81	State Use Tax	5	Use Tax	879	7,306,116	7,306,116	474,915
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	220,869	220,869	1,069
81	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
81	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
81	Public Utility Tax	13	Other Public Service	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	444,887	444,887	2,152



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
81	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
81	Other Taxes	36	Litter Tax	8	142,034	142,034	20
81	Other Taxes	54	Syrup Tax	3	6	6	6
81	Business & Occupation	55	Public or Nonprofit Hospitals	41	4,131,308	4,131,308	61,968
81	Public Utility Tax	60	Water Distribution	D	D	D	D
81	Public Utility Tax	61	Sewer Collection	D	D	D	D
81	Other Taxes	79	IMR	32	611	611	32
81	Business & Occupation	80	Royalties; Child Care	9	1,073,426	1,073,426	5,193
81	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	72,225	72,225	341
82	State Sales Tax	1	Retail Sales Tax	715	159,256,945	119,220,203	7,749,339
82	Business & Occupation	2	Retailing	561	127,274,604	48,196,107	227,039
82	Business & Occupation	3	Wholesaling	106	33,935,095	21,256,916	102,887
82	Business & Occupation	4	Service & Other Activities	1,367	563,154,935	310,256,543	4,653,881
82	State Use Tax	5	Use Tax	523	145,059,155	145,059,155	9,428,862
82	Business & Occupation	7	Manufacturing	4	15,164,148	845,587	4,093
82	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	510,690	58,958	892
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	131,146	131,146	635
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,407,167	1,315,216	6,365
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	6	577,213	469,917	8,982
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
82	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	198,290	192,503	532
82	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
82	Other Taxes	36	Litter Tax	26	8,655,212	8,655,212	1,292
82	Business & Occupation	55	Public or Nonprofit Hospitals	4	111,610	111,610	1,674
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Other Taxes	79	IMR	25	285	285	12

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	Business & Occupation	80	Royalties; Child Care	47	11,223,015	4,276,893	20,701
82	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	841,755	841,755	3,964
83	State Sales Tax	1	Retail Sales Tax	397	97,311,128	76,907,530	4,998,997
83	Business & Occupation	2	Retailing	318	88,981,980	40,706,961	191,738
83	Business & Occupation	3	Wholesaling	69	7,028,552	6,423,860	31,086
83	Business & Occupation	4	Service & Other Activities	1,591	621,235,907	453,969,112	6,809,589
83	State Use Tax	5	Use Tax	226	4,457,646	4,457,646	289,748
83	Business & Occupation	7	Manufacturing	9	99,418	99,418	481
83	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	8	1,430,814	115,823	561
83	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	219,501	219,501	1,062
83	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
83	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
83	Other Taxes	20	Tobacco Products	D	D	D	D
83	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	298,847	44,758	124
83	Other Taxes	36	Litter Tax	28	3,458,670	3,458,670	519
83	Other Taxes	54	Syrup Tax	D	D	D	D
83	Business & Occupation	55	Public or Nonprofit Hospitals	9	525,543	353,542	5,304
83	Public Utility Tax	60	Water Distribution	D	D	D	D
83	Other Taxes	64	Refuse Collection	D	D	D	D
83	Other Taxes	79	IMR	58	124,663,081	124,663,081	7,479,784
83	Business & Occupation	80	Royalties; Child Care	694	113,172,083	39,305,672	190,218
83	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	42,162	42,162	199
84	State Sales Tax	1	Retail Sales Tax	74	12,682,414	11,364,853	738,726
84	Business & Occupation	2	Retailing	50	12,445,649	3,189,447	15,023
84	Business & Occupation	3	Wholesaling	12	521,036	467,708	2,262
84	Business & Occupation	4	Service & Other Activities	13	11,991,961	204,921	3,076
84	State Use Tax	5	Use Tax	6	305,980	305,980	19,891
84	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Travel Agent Commissions; International	D	D	D	D
84	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
84	Other Taxes	36	Litter Tax	5	203,893	203,893	30
84	Other Taxes	79	IMR	D	D	D	D
84	Business & Occupation	80	Royalties; Child Care	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	800	94,393,145	87,632,189	5,696,113
86	Business & Occupation	2	Retailing	603	93,291,783	85,735,109	403,845
86	Business & Occupation	3	Wholesaling	46	14,144,777	13,393,357	64,824
86	Business & Occupation	4	Service & Other Activities	563	278,615,175	136,768,799	2,051,580
86	State Use Tax	5	Use Tax	187	7,426,930	7,426,930	482,760
86	Business & Occupation	7	Manufacturing	4	8,352,364	84,454	407
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,071,564	1,071,564	5,188
86	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	7	729,273	729,273	3,529
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	7,450,179	7,450,179	20,485
86	Other Taxes	36	Litter Tax	130	15,039,877	15,039,877	2,256
86	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
86	Public Utility Tax	60	Water Distribution	10	887,748	844,900	40,708
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Other Taxes	79	IMR	23	166	166	6
86	Business & Occupation	80	Royalties; Child Care	6	1,203,241	1,203,241	5,821
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
87	State Sales Tax	1	Retail Sales Tax	2,572	1,022,673,120	448,471,771	29,150,704
87	Business & Occupation	2	Retailing	2,276	1,016,161,755	779,320,453	3,670,619
87	Business & Occupation	3	Wholesaling	833	1,318,795,048	547,442,894	2,649,637
87	Business & Occupation	4	Service & Other Activities	13,946	7,100,440,638	6,212,332,152	93,185,711
87	State Use Tax	5	Use Tax	2,477	201,377,000	201,377,000	13,089,576
87	Business & Occupation	7	Manufacturing	260	404,963,759	388,730,749	1,881,458
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	503,158	247,032	4,476
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	66	28,619,062	28,327,254	137,101
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	70	699,290,954	664,260,900	3,215,027
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	27,477	27,477	51
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	108	30,615,364	30,015,453	145,285

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Business & Occupation	16	Extracting, Extracting for Hire	24	19,606,785	1,839,732	8,907
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	44	15,341,368	12,470,162	60,356
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	25,174	25,174	34
87	Public Utility Tax	26	Gas Dist., Telegraph	5	20	20	0
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	32	21,014,840	20,967,533	57,660
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	902,069	902,069	1,245
87	Other Taxes	36	Litter Tax	121	412,539,252	412,539,252	61,877
87	Public Utility Tax	49	Power	3	96,607,880	131	0
87	Other Taxes	54	Syrup Tax	7	823,568	823,568	823,568
87	Business & Occupation	55	Public or Nonprofit Hospitals	49	29,383,055	29,351,738	440,274
87	Public Utility Tax	60	Water Distribution	4	250,275	250,275	12,587
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	64	Refuse Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	13	16,808,321	16,662,506	116,637
87	Other Taxes	79	IMR	271	4,618	4,618	234
87	Business & Occupation	80	Royalties; Child Care	117	75,392,495	75,301,165	364,466
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	168	810,514,788	795,210,047	3,745,441
88	State Sales Tax	1	Retail Sales Tax	23	411,999	362,112	23,537
88	Business & Occupation	2	Retailing	21	391,639	347,260	1,639
88	Business & Occupation	3	Wholesaling	5	9,855	3,897	18
88	Business & Occupation	4	Service & Other Activities	11	459,755	457,755	6,866
88	State Use Tax	5	Use Tax	3	2,418	2,418	158
88	Business & Occupation	7	Manufacturing	4	50,136	47,424	229
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Other Taxes	79	IMR	D	D	D	D
88	Business & Occupation	80	Royalties; Child Care	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	955	24,592,977	20,296,472	1,319,298
89	Business & Occupation	2	Retailing	570	23,214,397	17,511,548	82,472
89	Business & Occupation	3	Wholesaling	243	18,342,112	5,712,779	27,650
89	Business & Occupation	4	Service & Other Activities	747	135,582,947	118,592,617	1,778,917
89	State Use Tax	5	Use Tax	138	1,081,607	1,081,607	70,314
89	Business & Occupation	7	Manufacturing	59	3,275,170	3,239,736	15,674

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
89	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	143	143	0
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	532,503	532,503	2,578
			Warehousing, Radio and TV Broadcasting;				
89	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	70,582	57,453	278
89	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	3	94,846	94,846	459
89	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
89	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
89	Other Taxes	36	Litter Tax	26	975,456	975,456	142
89	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
89	Public Utility Tax	61	Sewer Collection	D	D	D	D
89	Other Taxes	79	IMR	41	614	614	31
89	Business & Occupation	80	Royalties; Child Care	99	19,165,834	19,164,416	92,754
			Cleanup of Radioactive Waste for U.S. Gov't				
89	Business & Occupation	83	Environmental Remedial Action	9	4,596,147	4,596,147	21,647
91	State Sales Tax	1	Retail Sales Tax	66	10,473,174	10,092,897	656,050
91	Business & Occupation	2	Retailing	60	8,940,930	8,601,857	40,518
91	Business & Occupation	3	Wholesaling	6	356,140	324,574	1,568
91	Business & Occupation	4	Service & Other Activities	51	46,339,976	43,654,189	654,815
91	State Use Tax	5	Use Tax	74	42,922,561	42,922,561	2,789,958
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
91	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	2,761,827	2,759,643	13,357
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Other Taxes	36	Litter Tax	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	530,563	520,184	25,082
91	Public Utility Tax	61	Sewer Collection	8	1,947,390	1,888,399	72,051
91	Other Taxes	64	Refuse Collection	16	18,608,747	14,760,196	531,370
91	Other Taxes	65	Hazardous Substance	D	D	D	D
91	Other Taxes	79	IMR	3	27	27	1
			Cleanup of Radioactive Waste for U.S. Gov't				
91	Business & Occupation	83	Environmental Remedial Action	3	768,594	768,594	3,622
92	State Sales Tax	1	Retail Sales Tax	26	6,398,948	5,163,569	335,632
92	Business & Occupation	2	Retailing	20	5,671,150	2,481,731	11,687
92	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
92	Business & Occupation	4	Service & Other Activities	10	5,253,769	4,072,535	61,091
92	State Use Tax	5	Use Tax	42	4,428,274	4,428,274	287,841
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	3	1,383,094	1,383,094	206
92	Other Taxes	79	IMR	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	4	10,031,933	4,602,428	299,159
93	Business & Occupation	2	Retailing	4	10,031,933	7,580,014	35,700
93	Business & Occupation	3	Wholesaling	D	D	D	D
93	Business & Occupation	4	Service & Other Activities	3	1,782,800	1,732,484	25,986
93	State Use Tax	5	Use Tax	8	6,968,885	6,968,885	452,979
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Retail Sales Tax	19	2,247,293	309,963	20,145
94	Business & Occupation	2	Retailing	17	2,240,100	322,947	1,518
94	Business & Occupation	3	Wholesaling	D	D	D	D
94	Business & Occupation	4	Service & Other Activities	20	5,789,481	5,554,870	83,327
94	State Use Tax	5	Use Tax	17	4,642,909	4,642,909	301,790
94	Business & Occupation	7	Manufacturing	D	D	D	D
94	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
94	Other Taxes	79	IMR	D	D	D	D
94	Business & Occupation	80	Royalties; Child Care	D	D	D	D
94	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
95	State Sales Tax	1	Retail Sales Tax	60	7,258,390	7,214,994	468,984
95	Business & Occupation	2	Retailing	46	6,454,590	6,421,440	30,240
95	Business & Occupation	3	Wholesaling	3	705,045	705,045	3,412
95	Business & Occupation	4	Service & Other Activities	51	62,228,982	59,023,731	885,362
95	State Use Tax	5	Use Tax	36	9,213,973	9,213,973	598,910
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Public Utility Tax	60	Water Distribution	D	D	D	D
95	Other Taxes	64	Refuse Collection	D	D	D	D
95	Business & Occupation	80	Royalties; Child Care	16	754,064	190,570	925
95	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	24	13,463,614	2,409,132	156,600
96	Business & Occupation	2	Retailing	20	13,228,944	12,867,396	60,603
96	Business & Occupation	3	Wholesaling	3	938,403	938,403	4,542
96	Business & Occupation	4	Service & Other Activities	33	15,267,255	15,223,642	228,357
96	State Use Tax	5	Use Tax	20	11,886,486	11,886,486	772,622



SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
96	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	851,609	45,481	875
96	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
96	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
96	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
96	Other Taxes	36	Litter Tax	D	D	D	D
96	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
96	Public Utility Tax	60	Water Distribution	D	D	D	D
97	State Sales Tax	1	Retail Sales Tax	3	66,061	61,245	3,981
97	Business & Occupation	2	Retailing	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	8	281,960	265,568	3,984
97	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
97	Other Taxes	79	IMR	D	D	D	D
99	State Sales Tax	1	Retail Sales Tax	8	169,289	169,289	11,006
99	Business & Occupation	2	Retailing	7	169,275	169,275	797
99	Business & Occupation	3	Wholesaling	D	D	D	D
99	Business & Occupation	4	Service & Other Activities	D	D	D	D
99	State Use Tax	5	Use Tax	24	136,874	136,874	8,899